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June 9, 2023

Board of Grant County Commissioners PO Box 37 Ephrata, WA 98823

Re: Signature for Health Care Authority - CJTA K3958-4

Dear Board of County Commissioners:

Please see the attached amendment for review and approval.

Contractor: Health Care Authority

Term of Contract: Agreement End Date – 6/30/23

Payment Amount: \$50,267.63 increase

Purpose: Amendment to update Renew's business name and increase of funds to cover client services.

I am requesting permission to Docu-Sign electronically with Health Care Authority.

Thank you for your consideration.

Dell Anderson, M.Ed, LMHC

Executive Director

Ext. 5472

RECEIVED

JUN 13 2023

GRANT COUNTY COMMISSIONERS

Washington State Health Care Authority

\$569,193,00

CONTRACT AMENDMENT For Treatment and Recovery Services

HCA Contract No.: K3958

Amendment No.: 4

\$619,460,63

THIS AMENDMENT TO THE CONTRACT is between the Washington State Health Care Authority and the party whose name appears below, and is effective as of the date set forth below.

CONTRACTOR NAME Grant County		CONTRACTOR doing business as (DBA) Renew		
CONTRACTOR ADDRESS		CONTRACTOR CONTRACT MANAGER		
35 C Street NW, PO Box 37		Name: Linze Greenwalt		
Ephrata, WA 98823-0037		Email: <u>lgreenwalt@grantcounty.wa.gov</u>		
AMENDMENT START DATE		CONTRACT END DATE		
Date of Execution		June 30, 2023		
Prior Maximum Contract Amount	Amount of Incr	ease	Total Maximum Compensation	

WHEREAS, HCA and Contractor previously entered into a Contract for Criminal Justice Treatment Act (CJTA) Funded Treatment and Recovery Support Services, and:

WHEREAS, HCA determined that some SFY2023 CJTA funds allocated to HCA were underspent, and:

\$50.267.63

WHEREAS, HCA and Contractor determined that additional work could be added to this Contract, and:

WHEREAS, Contractor registered a DBA in 2021 that was not previously referenced in this Contract;

WHEREAS, HCA and Contractor wish to amend the Contract pursuant to Section 4.3 to increase Total Maximum Compensation, and to amend Subsection 3.3.2 – Deliverables Table and Attachment 1 – Statement of Work to add a summary report to gather information on activities from SFY2023, and recognize the new DBA name;

NOW THEREFORE, the parties agree the Contract is amended as follows:

- 1. Business Name. Contractor's business name is hereby recognized as Grant County DBA Renew.
- 2. Section 3.3, Compensation, is amended to increase the Total Maximum Compensation by \$50,267.63 from \$569.193.00 to \$619.460.63.
- 3. Section 3.3, Compensation, subsection 3.3.1, is amended to read as follows:
 - 3.3.1 Schedule A-1, Statement of Work (SFY 2022 SFY 2023) is increased by \$50,267.63 from \$331,956.00 to \$382,223.63. Total Maximum Compensation for SFY 2022 SFY 2023 includes \$230,321.63 CJTA funding; \$151,902.00 Supplemental CJTA funding; and \$0 State Drug Court funding.
- 4. Section 3.3 Compensation, subsection 3.3.2, Deliverable Tables for July 1, 2022 through June 30, 2023 is amended to read as follows:

	Deliverables Table July 1, 2022 through June 30, 2023					
#	Deliverable	Due Date	Amount			
1	Submit an updated county Criminal Justice Treatment Account (CJTA) Plan that was approved by the local CJTA panel and signed by County Legislative Authority that indicates how the CJTA Supplemental will be utilized.	October 1, 2022	\$41,494.50			
2	Submit quarterly progress reports	January 1, 2023	\$41,494.50			
3	Submit quarterly CJTA Revenue and Expenditure Reports.	April 1, 2023	\$41,494.50			
4	Submit monthly and/or quarterly Programmatic Treatment Reports through Secure File Transfer (SFT) process.	July 1, 2023	\$41,494.50			
5	Submit final report	July 1, 2023	\$50,267.63			
	\$216,245.63					

- 5. Attachment 1, Statement of Work, is amended to add a new section, as follows:
 - 8. Final Report. Contractor will provide HCA Contract Manager a summary report for approval, to include, but not limited to, the following:
 - 8.1 Increase in clients being served in the past fiscal year;
 - 8.2 Challenges and/or unique circumstances in managing the increasing capacity;
 - 8.3 Increase in costs of providing services;
 - 8.4 Self-reflection of program strengths and future needs.
- 6. This Amendment will be effective the date of last signature ("Effective Date").
- 7. All capitalized terms not otherwise defined herein have the meaning ascribed to them in the Contract.
- 8. All other terms and conditions of the Contract remain unchanged and in full force and effect.

The parties signing below warrant that they have read and understand this Amendment and have authority to execute the Amendment. This Amendment will be binding on HCA only upon signature by both parties.

CONTRACTOR SIGNATURE	PRINTED NAME AND TITLE Linze Greenwalt	DATE SIGNED
HCA SIGNATURE	PRINTED NAME AND TITLE	DATE SIGNED
Docusigned by: Annette Schuffenhauer	Annette Schuffenhauer Chief Legal Officer	